

# EXHIBIT B

**Resnick Distributors****E STATEMENT**

25 Van Dyke Ave, New Brunswick, NJ 08901  
 Remit To: P.O. BOX 5723, New Brunswick, NJ 08903-5723  
 Phone: (732)296-8900 Fax: (732)296-8919  
 E-Mail: customerservice@resnickdistributors.com  
 Website: www.resnickdistributors.com

Page	1
Date	01-14-25

To **640683**  
**FIVE STAR CIGAR CORPORATION**

**7950 STATE RD**  
**PHILADELPHIA, PA 19136**

**TERMS: NET 14 DAYS**  
**72 David Rosen**

**Email 5STARCIGAR@GMAIL.COM**

Invoice	Inv Date	Orig Amount	Sub Acct#	Due Date	Past Due	Pmt Date	Payments	BALANCE
4661993	10/30/24	57376.60		11/06/24	69	01/13/25	15300.00	42076.60
4670134	11/18/24	2934.00		12/02/24	43			2934.00
4671465	11/20/24	4242.30		12/04/24	41			4242.30
4673744	11/26/24	3075.55		12/10/24	35			3075.55
4673828	11/26/24	10385.23		12/10/24	35			10385.23
4674011	11/26/24	6081.03		12/10/24	35			6081.03
4679640	12/10/24	31594.90		12/24/24	21			31594.90
4686117	12/20/24	23082.05		01/03/25	11			23082.05
4686119	12/20/24	9504.65		01/03/25	11			9504.65
	Totals	148276.31					15300.00	132976.31
							Total Due	132976.31

If payment has been made, disregard this statement. Credits are valid for up to 180 days of issuance. Any questions please call credit department at 732-296-8900 ext 145.

**Customer Copy**